

2290 BUSINESS RULE UPDATES FOR TAX YEAR 2014

This document lists all updates to 2290 business rules version 2014v3.0

5/28/2015 UPDATES

Rule Number	Rule Text	Error Category	Severity	Rule Status
F2290-005-01	If Form 2290, Part I, Line 5 has a non-zero value and Line 5 is less than or equal to Line 4, then Form 2290, Part I, Line 5 "Credits Amount Statement" [CreditsAmountStatement] must be attached.	Missing Document	Reject	Active
F2290-056-01	'TaxYr' in the Return Header must equal "2014" for the processing year 2014, 2015 and 2016.	Incorrect Data	Reject	Verbiage Change
F2290-057-01	The Heavy Highway Vehicle Use Tax (Form 2290) returns are accepted electronically starting with the tax period July 2013.	Incorrect Data	Reject	Verbiage Change
R0000-085-01	If the signature option "PIN Number" is selected (the element "SignatureOption" in the Return Header has a value of "PIN Number") and the PIN entered by option "ERO" is selected (the element "PINEnteredBy" in the Return Header has a value of "ERO"), then the PractitionerPIN field must have a value in the Return Header and this value cannot equal all zeros.	Incorrect Data	Reject	Active